

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

POL - Home Department - Payment of Rs.12,310/- towards the cost of Diesel, Oil and Lubricants Charges incurred on the Vehicles No.AP-9P 5485 of the Additional Secretary to Government, Home Department for the months of September & October, 2008 - Sanctioned - Orders - Issued.

HOME (OP.II) DEPARTMENT.

G.O.Rt.No. 2294

Dated: 02.12.2008.

Read:

From the Bharat Service Station, Liberty Junction, Basheer Bagh, Hyderabad, Invoice Nos.26508 & 27120, dated: 30.09.2008 & 31.10.2008.

ORDER:

Sanction is hereby accorded for payment of Rs. 12,310/- (Rupees Twelve thousand Three hundred and Ten only) towards the charges for Diesel, Oil and Lubricants Charges incurred on the Government Vehicle No.AP-9P 5485 of the Additional Secretary to Government, Home Department for the months of September & October, 2008.

2. The expenditure sanctioned in para-1 above, shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-(08)-Home Department - 240-Petrol & Oil and Lubricants".

3. The Home (OP.II.Claims) Department are requested to arrange the payment through Cheque in favour of the Bharat Service Station, Liberty Junction, Basheer Bagh Road, Hyderabad-29.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.S.SRINIVASA RAO,
DEPUTY SECRETARY TO GOVERNMENT.

To
The Bharat Service Station,
Liberty Junction, Hyderabad.

Copy to: -

The Home (OP.II.Claims) Department,
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER.